

Invoice

Rainer W. Schulz
P.O. Box 370
Los Altos, CA 94023-0370
Tel. 650-949-3815
Fax 650-292-2483

DATE	INVOICE #
5/20/2004	681

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
6/3/2004	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
4/9/2004	Air transportation, sjc-sna	1.0	224.70	224.70
4/9/2004	Court hearing	5.0	100.00	500.00
4/11/2004	Documentation review	2.0	200.00	400.00
4/12/2004	Documentation review	5.0	200.00	1,000.00
4/13/2004	Documentation review	5.0	200.00	1,000.00
4/14/2004	Mtg with Randy Garteiser & doc review	4.0	200.00	800.00
4/15/2004	Doc review	2.0	200.00	400.00
4/17/2004	Doc review	3.0	200.00	600.00
4/18/2004	Patent description (992) analysis	9.0	200.00	1,800.00
4/19/2004	Doc review	2.0	200.00	400.00
4/20/2004	Claims analysis (992)	1.0	200.00	200.00

4/21/04	Mtg with Randy Garteiser	2.0	200.00	400.00
4/23/2004	Doc review	4.0	200.00	800.00
4/26/2004	Mtg preparation, patent review	1.0	200.00	200.00
4/27/2004	Mtg preparation, patent review	2.0	200.00	400.00
4/29/2004	Mtg with Randy Garteiser	3.0	200.00	600.00
5/11/2004	Claim constr. review	3.0	200.00	600.00
5/13/2004	Claim constr. review, patent review	6.0	200.00	1,200.00
5/15/2004	Doc review	5.0	200.00	1,000.00
5/16/2004	Claims construction analysis	8.0	200.00	1,600.00
5/16/2004	Air fare, sjc/sna	1.0	237.70	237.70
5/17/2004	Mtg with judge Ware and Randy Garteiser	2.0	200.00	400.00
5/17/2004	Claims constr. analysis	3.0	200.00	600.00
5/18/2004	Court hearing	5.0	200.00	1,000.00
5/19/2004	Court hearing	5.0	200.00	1,000.00
5/19/2004	Lodging SNA	1.0	135.85	135.85
It's a pleasure working with you!				
		Total		17,498.25

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
UNITED STATES COURTHOUSE
280 SOUTH FIRST STREET
SAN JOSE, CALIFORNIA 95113



CHAMBERS OF
JAMES WARE
UNITED STATES DISTRICT JUDGE

(408) 535-5454

June 7, 2004

Roderick G. Dorman
Alan P. Block
Kevin Shenkman
Hennigan, Bennett & Dorman LLP
601 South Figueroa Street, Suite 3300
Los Angeles, California 90017

Gary A. Hecker
James M. Slominski
The Hecker Law Group
1925 Century Park East, Suite 2300
Los Angeles, California 90067

Juanita Brooks
Christopher Marchese
Todd G. Miller
Fish & Richardson P.C.
12390 El Camino Real
San Diego, California 92130

Douglas W. Sprinkle
Mark Schneider
Gifford, Krass, Groh, Sprinkle,
Sanderson & Citkowski
280 North Old Woodward Avenue, Suite 400
Birmingham, Michigan 48009

Gregory B. Wood
Fulbright & Jaworski LLP
865 South Figueroa Street, 29th Floor
Los Angeles, California 90017

Jeffrey D. Sullivan
Baker Botts, LLP
30 Rockefeller Plaza
New York, New York 10112

Victor de Gyarfas
Foley & Lardner
2029 Century Park East, 35th Floor
Los Angeles, California 90067

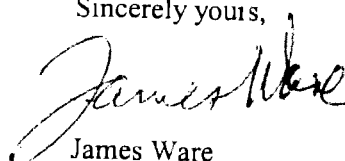
Re: Acacia Media Technologies Corp. v. New Destiny Internet Group, et al.
Case No. SA-CV-02-1040-JW(MLGx)
Consolidated & Related Cases
Invoice for Technical Consultant

Dear Counsel:

Please find attached an invoice from the Court appointed Technical Consultant, Rainer Schulz. Pursuant to the Court's April 7, 2004 Order Appointing Technical Consultant, Plaintiff shall pay one-half of the fees directly to Mr. Schulz. Defendants shall pay one-half of the fees directly to Mr. Schulz. Defendants should confer among themselves to determine an apportionment for purposes of payment of Mr. Schulz's fees.

Please contact me if there are any concerns.

Sincerely yours,


James Ware

NO. 862955

79-1160/759

AMOUNT

U.S. BANK WAUSAU, WISCONSIN

RAINER W. SCHULZ
P.O. BOX 370
LOS ALTOS, CA 94023-0370

Tom I Budd

CHECKS OVER \$15,000 REQUIRE TWO SIGNATURES

11 862955 11 107591 16031 75570 1 99211

Exhibit B

Invoice

Rainer W. Schulz
P.O. Box 370
Los Altos, CA 94023-0370
Tel. 650-949-3815
Fax 650-292-2483

DATE	INVOICE #
7/1/2004	682

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
7/31/2004	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
05/25/2004	'702 patent review	3.0	200.00	600.00
05/27/2004	Joint claim constr. review	2.0	200.00	400.00
06/03/2004	Joint claim constr. review	1.0	200.00	200.00
06/15/2004	Document review	3.0	200.00	600.00
06/29/2004	Document review	1.0	200.00	200.00
06/30/2004	Court meeting	4.50	200.00	900.00
It's a pleasure working with you!			Total	2,900.00

FILED & LAMBER
NOTED FOR NO REPLY-IT

AUG 31 2004

RAISCH
1291823

028327-9001

pay 11/19/04
per attached

pay only
\$152.64

1506

Invoice

Rainer W. Schulz
P.O. Box 370
Los Altos, CA 94023-0370
Tel. 650-949-3815
Fax 650-292-2483

DATE	INVOICE #
8/30/2004	687

BILL TO
Acacia Vs. New Destiny Et All

028327-9001

DUE DATE	P.O. NUMBER
9/29/2004	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
07/01/2004	Court mtg.	3.0	200.00	600.00
07/05/2004	Doc review	2.0	200.00	400.00
07/06/2004	Court mtg.	3.0	200.00	600.00
07/07/2004	Doc review	2.0	200.00	400.00
07/12/2004	Doc review	1.50	200.00	300.00
08/06/2004	Doc review	0.50	200.00	100.00
08/17/2004	Tel. conf. & mtg	1.50	200.00	300.00
08/18/2004	Doc review	1.50	200.00	300.00
			Total	3,000.00

PAID BY
 AD. CITING OF MOUNT

AUG 31 2004

RASEH

1291824

pay 1/10th
 per attached

\$157.90
 pay only

NO. 882621

Date **Dec 28, 2004**

Void After 90 Days

79-1160/759

PAY TWO HUNDRED TWENTY-SEVEN AND 78/100 Dollars

AMOUNT

*****227.78

PAY TO
THE
ORDER
OF

RAINER W. SCHULZ
P.O. BOX 370
LOS ALTOS, CA 94023-0370

U.S. BANK WAUSAU, WISCONSIN

Tom F Budd

FOR _____

CHECKS OVER \$15,000 REQUIRE TWO SIGNATURES

11882621075911603175570199211

[illegible]

Invoice

Rainer W. Schulz
P.O. Box 370
Los Altos, CA 94023-0370
Tel. 650-949-3815
Fax 650-292-2483

DATE	INVOICE #
12/6/2004	688

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
12/15/2004	

DATES	DESCRIPTION	QTY	RATE	AMOUNT
12/1/2004	Doc review	4.0	200.00	800.00
12/2/2004	Doc review, court meeting	4.0	200.00	800.00
12/3/2004	report preparation	5.50	200.00	1,100.00
12/5/2004	report generation	7.0	200.00	1,400.00

Thank you for your business!

Total

4,100.00 ÷ 18

1 WI share →

= \$227.78

OK TO PAY:

CLIENT/MATTER #: 020327-9001

PAID BY CREDIT CARD
DATE PAID AUG 18 2004

DEC 07 2004

RASCIT

1325364

FOLEY & LARDNER LLP

777 East Wisconsin Avenue
MILWAUKEE, WISCONSIN 53202

NO. 890096

79-1160/759

Date Feb 08, 2005

Void After 90 Days

PAY TWENTY-TWO AND 22/100 Dollars

AMOUNT

*****22.22

U.S. BANK WAUSAU, WISCONSIN

PAY TO
THE
ORDER
OF

**RAINER W. SCHULZ
P.O. BOX 370
LOS ALTOS, CA 94023-0370**

Tom I. Budd

FOR _____

CHECKS OVER \$15,000 REQUIRE TWO SIGNATURES

⑈890096⑈ ⑆075911603⑆ 755701⑈992⑈

Page number	Check date	Check number	Check Amount		Paid to	
1	02/08/05	890096	*****22.22		RAINER W. SCHULZ	
Invoice Number	Invoice Date	Matter #	GL Acct	Off.	Amount	Description
689	01-13-05	028327-9001	20103	0100	22.22	
<p>SENT FEB 11 2005</p>						

Invoice

Rainer W. Schulz
P.O. Box 370
Los Altos, CA 94023-0370
Tel. 650-949-3815
Fax 650-292-2483

DATE
1/13/2005

INVOICE #
689

BILL TO

Acacia Vs. New Destiny Et All

DUE DATE
1/31/2005

P.O. NUMBER

DATES	DESCRIPTION	QTY	RATE	AMOUNT
12/15/2004	Court meeting	2.0	200.00	400.00
Happy New Year!		Total		400.00

$\frac{1}{18} \times \$400 = \22.22

OK TO PAY:

CLIENT/MATTER #: 028327-9001

William J. McNamee

PAID
JAN 13 2005

JAN 13 2005

RASCIT
1332104

NO. 949633

79-1160/759

AMOUNT

U.S. BANK WAUSAU, WISCONSIN

RAINER W. SCHULZ
P.O. BOX 370
LOS ALTOS, CA 94023-0370

Tom I Budd

CHECKS OVER \$15,000 REQUIRE TWO SIGNATURES

|| 949633 || : 075911603 : 755701 || 992 ||

NOV 10 2006

Invoice

Rainer W. Schulz
P.O. Box 370
Los Altos, CA 94023-0370
Tel. 650-949-3815
Fax 650-292-2483

DATE	INVOICE #
10/4/2005	691

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
10/25/2005	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
9/8/2005	Review of hearing exhibits	1.0	300.00	300.00
9/9/2005	Court hearing	5.0	300.00	1,500.00
9/11/2005	Review of hearing exhibits	6.0	300.00	1,800.00
9/14/2005	Consultation with Judge Ware	3.0	300.00	900.00
9/21/2005	Consultation with Judge Ware	2.0	300.00	600.00
9/30/2005	Review of hearing exhibits	3.0	300.00	900.00
Total				6,000.00

NOV 15 2005

RAISCH

143824/1

OK TO PAY:

CLIENT/MATTER #:

028327-900

Our portion is \$83.³³.

NO. 991269

Date Jul 07, 2006

Void After 90 Days

79-1160/759

PAY FOUR HUNDRED THIRTY-ONE AND 25/100 Dollars

AMOUNT

*****431.25

PAY TO
THE
ORDER
OF

RAINER W. SCHULZ
P.O. BOX 370
LOS ALTOS, CA 94023-0370

U.S. BANK WAUSAU, WISCONSIN

Tom I Budd

FOR _____

CHECKS OVER \$15,000 REQUIRE TWO SIGNATURES

⑈991269⑈ ⑆075911603⑆ 755701⑈992⑈

Page number	Check date	Check number	Check Amount		Paid to	
1	07/07/06	991269	*****431.25		RAINER W. SCHULZ	
Invoice Number	Invoice Date	Matter #	GL Acct	Ofc.	Amount	Description
696	03-01-06	028327-9001	20103	0100	52.08	#028327-9001
692	11-17-05	028327-9001	20103	0100	79.17	#028327-9001
702	06-01-06	028327-9001	20103	0100	272.92	#028327-9001
700	05-01-06	028327-9001	20103	0100	27.08	#028327-9001

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
3/1/2006	696

BILL TO
Acacia Vs. New Destiny Et All

		DUE DATE		P.O. NUMBER	
		3/31/2006		N/A	
DATES	DESCRIPTION	QTY	RATE	AMOUNT	
02/20/2006	Review of Court filings	0.5	300.00	150.00	
02/22/2006	Review of Court filings	1	300.00	300.00	
02/24/2006	Court hearing	4	300.00	1,200.00	
02/26/2006	Document review	2	300.00	600.00	
02/28/2006	Document review	5	300.00	1,500.00	
OK TO PAY: _____					
AMOUNT TO BE PAID: <u>\$52.08</u>					
CLIENT/MATTER #: <u>028327-9001</u>					
Thank you.		Total		3,750.00	

RAISCH
15/2021

ONLY PAY \$52.08

OK *[Signature]* 028327
9001

~~13/18 THS of 1/4
= 677.08~~

Invoice

DATE	INVOICE #
11/17/2005	692

BILL TO
Acacia Vs. New Destiny Et All

		DUE DATE	P.O. NUMBER
		12/2/2005	N/A
DATES	DESCRIPTION	QTY	RATE AMOUNT
10/25/2005	Review of court filings	3	300.00 900.00
10/26/2005	Consultation with Judge Ware	2	300.00 600.00
10/27/2005	Review of court filings	4.5	300.00 1,350.00
10/29/2005	Review of court filings	5	300.00 1,500.00
10/31/2005	Consultation with Judge Ware	1.5	300.00 450.00
11/16/2005	Consultation with Judge Ware	3	300.00 900.00
OK TO PAY: _____			
AMOUNT TO BE PAID: \$79. ¹⁷			
CLIENT/MATTER #: 028327-9001			
Total			5,700.00

ONLY PAY \$79.17

024327
9001

OK Paul

Exhibit B

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
6/1/2006	702

BILL TO

Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
6/15/2006	N/A

[illegible]

ONLY PAY \$272.92

29

Exhibit B

028327, 9001

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
5/1/2006	700

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
5/15/2006	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
03/29/2006	Document review	3	300.00	900.00
04/07/2006	Document review	3.5	300.00	1,050.00
OK TO PAY: _____				
AMOUNT TO BE PAID: <u>\$27.⁰⁸</u>				
CLIENT/MATTER #: <u>028327-9001</u>				

RAISCH
1512036

Thank you.

Total 1,950.00

ONLY PAY \$27.08

OK [Signature]
028327-9001 Exhibit B

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
12/11/2005	693

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
12/30/2005	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
12/02/2005	Review of court filings	3	300.00	900.00
12/05/2005	Consultation with Judge Ware	1.5	300.00	450.00
<div style="position: relative; height: 150px;"> <div style="position: absolute; top: 10px; right: 10px; font-size: 2em;"> Raisch 1478988 </div> <div style="position: absolute; bottom: 10px; left: 10px; font-size: 1.2em;"> Plz 028327.9001 change \$18.75 for 1W1's share of this bill </div> </div>				
Total				1,350.00

1/72 of \$18.75 owed by 1W1
028327.9001 **Exhibit B**

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
7/5/2006	705

BILL TO
Acacia Vs. New Destiny Et All

RAISCH

1512808

DUE DATE	P.O. NUMBER
7/21/2006	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
06/01/2006	Document review	4	300.00	1,200.00
06/03/2006	Document review	3	300.00	900.00
06/04/2006	Document review	2	300.00	600.00
06/06/2006	Document review	4	300.00	1,200.00
06/08/2006	Document review	1	300.00	300.00
06/09/2006	Meeting with Judge Ware	2.5	300.00	750.00
06/14/2006	Court meeting	6	300.00	1,800.00
06/15/2006	Court meeting	3.5	300.00	1,050.00
06/19/2006	Document review	2	300.00	600.00
06/20/2006	document review	5	300.00	1,500.00
06/21/2006	Document review	6	300.00	1,800.00
06/24/2006	Document review	3	300.00	900.00
06/28/2006	Meeting with Judge Ware	2	300.00	600.00

OK TO PAY: _____

AMOUNT TO BE PAID: \$206.25

CLIENT/MATTER #: 028327-9001.

OK
028327-9001

Total 13,200.00

Pay only \$206.25
34 028327-9001

Exhibit B

THIS DOCUMENT IS VOID IF COLORED BACKGROUND DOES NOT APPEAR ON FACE

FOLEY & LARDNER LLP
777 East Wisconsin Avenue
MILWAUKEE, WISCONSIN 53202

NO. 1057933

Date Jun 14, 2007
Void After 90 Days

79-1160/759

PAY SIX HUNDRED AND 00/100 Dollars

AMOUNT
*****600.00

PAY TO
THE
ORDER
OF

RAINER W. SCHULZ
P.O. BOX 370
LOS ALTOS, CA 94023-0370

U.S. BANK WAUSAU, WISCONSIN

Tom I Budd

FOR _____

CHECKS OVER \$15,000 REQUIRE TWO SIGNATURES

⑈1057933⑈ ⑆075911603⑆ 755701992⑈

Page number	Check date	Check number	Check Amount		Paid to	
1	06/14/07	1057933	*****600.00		RAINER W. SCHULZ	
Invoice Number	Invoice Date	Matter #	GL Acct.	Ofc.	Amount	Description
718	06-02-07	028327-9001	20103	0100	600.00	DOCUMENT REVIEW
						<p><i>Cleared 6/25/07</i></p> <p>SENT JUN 14 2007</p> <p><i>over paid by 586.46</i></p>

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
6/2/2007	718

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
7/2/2007	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
03/29/2007	Document review	2	300.00	600.00
	$\frac{1}{45} \times \$600 = \13.34 <p>FOLEY & LARDNER ACCOUNTING RECEIVED</p> <p>JUN 04 2007</p> <p>VENDOR <u>RAISCH</u></p> <p>VOUCHER <u>1629886</u></p> <p>OK TO PAY: <u>William J. Lardner</u></p> <p>AMOUNT TO BE PAID: <u>\$13.34</u></p> <p>CLIENT/MATTER #: <u>028327-9001</u></p>			
				\$1586.66
Total				600.00

FOLEY & LARDNER LLP
777 East Wisconsin Avenue
MILWAUKEE, WISCONSIN 53202

NO. 1078482

Date Sep 27, 2007
Void After 90 Days

79-1160/759

PAY TWO HUNDRED SIXTY-TWO AND 50/100 Dollars

AMOUNT

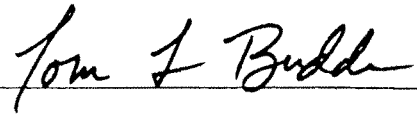
262.50

U.S. BANK WAUSAU, WISCONSIN

PAY TO
THE
ORDER
OF

RAINER W. SCHULZ

P.O. BOX 370
LOS ALTOS, CA 94023-0370



FOR _____

CHECKS OVER \$15,000 REQUIRE TWO SIGNATURES

⑈ 1078482 ⑈ ⑆ 075911603 ⑆ 755701992 ⑈

Page number	Check date	Check number	Check Amount	Paid to		
1	09/27/07	1078482	262.50	RAINER W. SCHULZ		
Invoice Number	Invoice Date	Matter #	GL Acct	Ofc.	Amount	Description
724	08-31-07	028327-9001	20103	0100	262.50	DOCUMENT REVIEW
<div style="text-align: right;"> SENT SEP 27 2007 </div>						

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815


Invoice

DATE	INVOICE #
8/31/2007	724

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
9/17/2007	N/a

DATES	DESCRIPTION	QTY	RATE	AMOUNT
07/24/2007	Doc. review	1	300.00	300.00
08/09/2007	Doc. review	7.5	300.00	2,250.00
08/10/2007	Doc. review	4	300.00	1,200.00
08/11/2007	Doc. review	5.5	300.00	1,650.00
08/12/2007	Doc. review	4.5	300.00	1,350.00
08/13/2007	Mtg. with Judge Ware	0.5	300.00	150.00
08/14/2007	Doc. review	4.5	300.00	1,350.00
08/17/2007	Court hearing	4.5	300.00	1,350.00
08/24/2007	Doc. review	5.5	300.00	1,650.00
08/25/2007	Doc. review	3	300.00	900.00
08/26/2007	Doc. review	4	300.00	1,200.00
08/27/2007	Doc. review	4	300.00	1,200.00
08/28/2007	Doc. review	3	300.00	900.00
08/31/2007	Mtg. with Judge Ware	1	300.00	300.00

OK TO PAY: 
AMOUNT TO BE PAID: \$262.50
CLIENT/MATTER #: 028327-9001

SEP 05 2007
RAISCH
1660251

Total 15,750.00

THIS DOCUMENT IS VOID IF COLORED BACKGROUND DOES NOT APPEAR ON FACE

FOLEY & LARDNER LLP
777 East Wisconsin Avenue
MILWAUKEE, WISCONSIN 53202

NO. 1090423

Date Nov 28, 2007
Void After 90 Days

79-1160/759

PAY FORTY AND 18/100 Dollars

AMOUNT
40.18

U.S. BANK WAUSAU, WISCONSIN

PAY TO
THE
ORDER
OF

RAINER W. SCHULZ

P.O. BOX 370
LOS ALTOS, CA 94023-0370

Tom L. Budd

FOR _____

CHECKS OVER \$15,000 REQUIRE TWO SIGNATURES

⑈ 1090423 ⑈ ⑆ 0759116031 755701992 ⑈

Page number	Check date	Check number	Check Amount		Paid to	
1	11/28/07	1090423	40.18		RAINER W. SCHULZ	
Invoice Number	Invoice Date	Matter #	G. Acct	Ofc.	Amount	Description
728	11-04-07	028327-9001	20103	0100	40.18	DOCUMENT REVIEW AND MEETING WITH JUDGE

NOV 28 2007

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
11/4/2007	728

BILL TO
Acacia Vs. New Destiny Et All

		DUE DATE	P.O. NUMBER	
		11/23/2007	N/A	
DATES	DESCRIPTION	QTY	RATE	AMOUNT
09/04/2007	Meeting with Judge Ware	1	300.00	300.00
09/13/2007	Document review	1	300.00	300.00
09/14/2007	Meeting with Judge Ware	0.5	300.00	150.00
09/19/2007	Document review	1.5	300.00	450.00
09/21/2007	Meeting with Judge Ware	1	300.00	300.00
09/27/2007	Document review	1.5	300.00	450.00
10/19/2007	Meeting with Judge Ware	1	300.00	300.00

OK TO PAY: William J. Lardner

AMOUNT TO BE PAID: \$ 40.18 → only

CLIENT/MATTER #: 028327-9601

FOLEY & LARDNER
ACCOUNTING RECEIVED

NOV 06 2007

RAISC#

VENDOR _____

VOUCHER _____

Total 1687247 2,250.00

FOLEY & LARDNER LLP
 777 East Wisconsin Avenue
 MILWAUKEE, WISCONSIN 53202

NO. 1094734

Date Dec 19, 2007
Void After 90 Days

79-1160/759

PAY TWO HUNDRED NINETEEN AND 64/100 Dollars

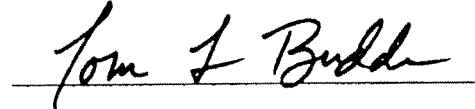
AMOUNT**219.64**

U.S. BANK WAUSAU, WISCONSIN

**PAY TO
THE
ORDER
OF**

RAINER W. SCHULZ

**P.O. BOX 370
 LOS ALTOS, CA 94023-0370**



FOR _____

CHECKS OVER \$15,000 REQUIRE TWO SIGNATURES

⑈ 1094734 ⑈ ⑆ 0759116031 ⑆ 755701992 ⑈

Page number	Check date	Check number	Check Amount		Paid to	
1	12/19/07	1094734	219.64		RAINER W. SCHULZ	
Invoice Number	Invoice Date	Matter #	Gl. Acct	Ofc.	Amount	Description
731	12-13-07	028327-9001	20103	0100	219.64	DOCUMENT REVIEW AND MEETING WITH JUDGE
<div style="text-align: right;"> SENT DEC 19 2007 </div>						

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
12/13/2007	731

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
1/12/2008	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
11/06/2007	Doc. review	5.5	300.00	1,650.00
11/07/2007	Meeting with Judge Ware	1	300.00	300.00
11/08/2007	Doc. review	3	300.00	900.00
11/09/2007	Doc. review	1	300.00	300.00
11/10/2007	Doc. review	4	300.00	1,200.00
11/11/2007	Doc. review	4.5	300.00	1,350.00
11/12/2007	Doc. review	5	300.00	1,500.00
11/14/2007	Doc. review	6.5	300.00	1,950.00
11/16/2007	Meeting with Judge Ware	2	300.00	600.00
12/03/2007	Doc. review	8	300.00	2,400.00
12/04/2007	Meeting with Judge Ware	0.5	300.00	150.00

FOLEY & LARDNER
ACCOUNTING RECEIVED

DEC 19 2007

RAISCIT

VENDOR _____
VOUCHER _____

OK TO PAY: X V. de la Cruz
AMOUNT TO BE PAID: \$219.64
CLIENT/MATTER #: 028327-9001

1695495

Total 12,300.00

THIS DOCUMENT IS VOID IF COLORED BACKGROUND DOES NOT APPEAR ON FACE

FOLEY & LARDNER LLP
777 East Wisconsin Avenue
MILWAUKEE, WISCONSIN 53202

NO. 1117422

Date Apr 29, 2008
Void After 90 Days

79-1160/759

PAY SIXTY-SIX AND 96/100 Dollars

AMOUNT

66.96

U.S. BANK WAUSAU, WISCONSIN

PAY TO
THE
ORDER
OF

RAINER W. SCHULZ

P.O. BOX 370
LOS ALTOS, CA 94023-0370

Tom I. Budd

FOR _____

CHECKS OVER \$15,000 REQUIRE TWO SIGNATURES

⑈ 1117422 ⑈ ⑆ 075911603 ⑆ 755701992 ⑈

Page number	Check date	Check number	Check Amount		Paid to	
1	04/29/08	1117422	66.96		RAINER W. SCHULZ	
Invoice Number	Invoice Date	Matter #	GL Acct	Ofc.	Amount	Description
737	04-01-08	028327-9001	20103	0100	66.96	DOCUMENT REVIEW AND MEETING WITH JUDGE
<div>SENT APR 29 2008</div>						

Invoice

DATES	DESCRIPTION	QTY	RATE	AMOUNT
01/15/2008	Meeting with Judge Ware	1	300.00	300.00
01/16/2008	Meeting with Judge Ware	1	300.00	300.00
01/22/2008	Meeting with Judge Ware	2	300.00	600.00
01/24/2008	Document review	0.5	300.00	150.00
01/25/2008	Meeting with Judge Ware	1.5	300.00	450.00
01/29/2008	Meeting with Judge Ware	0.5	300.00	150.00
01/30/2008	Meeting with Judge Ware	0.5	300.00	150.00
01/31/2008	Meeting with Judge Ware	1	300.00	300.00
02/03/2008	Document review	1	300.00	300.00
02/04/2008	Document review	1	300.00	300.00
02/05/2008	Meeting with Judge Ware	0.5	300.00	150.00
02/09/2008	Document review	2	300.00	600.00
<p>OK TO PAY: <i>William J. Johnson</i></p> <p>AMOUNT TO BE PAID: <u>\$66.96</u></p> <p>CLIENT/MATTER #: <u>028327-9001</u></p>		<p>1739857</p>		
		<p>Total <u>3,750.00</u></p>		